

ORDER FOR SUPPLIES OR SERVICES						1. PAGE <u>1</u> OF <u>7</u>
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 <small>Mark all packages & papers with this number.</small>		3. CALL ORDER NO 0008	4. DATE OF ORDER* DEC 05 1997	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.		6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY CODE S3605A DCMAO, DAYTON ATTN DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT PATTERSON AFB OH 45433			
9. CONTRACTOR NAME AND ADDRESS CODE 6Z006 RJO ENTERPRISES INC 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663				10. MAIL INVOICES TO		
11. DISCOUNT FOR PROMPT PAYMENT 1ST <u>N</u> % _____ DAYS NET 2ND _____ % _____ DAYS OTHER 3RD _____ % _____ DAYS IF "9" SEE SECT "B"				IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		
				MAILING DATE DEC 05 1997		
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			13. PAYMENT WILL BE MADE BY CODE SC1018 DFAS-COLUMBUS CENTER DFAS-CO/JNF/NEW DOMINION P.O. BOX 182041 COLUMBUS, OH 43218-2041			
12b. RESERVED FOR SERVICE/AGENCY USE			IF "9" SEE SECT "G"			
14. TYPE CONTRACTOR B	15. SECURITY a. CLAS S b. DATE OF DD 254 971008					
16. CONTRACT ADMINISTRATION DATA A. FAST PAY B. CONTRACT (1) KIND 6 (2) TYPE 9 C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$578,391.00
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE						
22. TYPE OF ORDER	DELIVERY/TASK	X NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
	PURCHASE	REFERENCE YOUR _____				
FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN						
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA <i>Margaret Yarrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE		971205 (YYMMDD) MARGARET YARRINGTON Contracting Officer		
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O. VOUCHER NO	24. TOTAL	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	28. DIFFERENCES	
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT					29. INITIALS	
SIGNATURE AND TITLE OF CERTIFYING OFFICER _____			32. AMOUNT VERIFIED CORRECT FOR			
			33. CHECK NUMBER			
			34. BILL OF LADING NUMBER			
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0008, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work SOW entitled "Acquisition Logistics Support In Support of the F-15 Development System Office (DSO), USAF and FMS Integrated Acquisition Logistics, ASC/FBAL" dated 04 November 1997 as specified below at a ceiling amount of \$578,391.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>
		<u>Purch Unit</u>		<u>Total Item Amount</u>
0001AA	SubCLIN	sec class: U	1	\$ 359,237.00
			LO	\$ 359,237.00

noun: ACQUISITION LOGISTICS SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GLFDF987200012

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support to the F-15 Development System Office (DSO) USAF and FMS Integrated Acquisition Logistics, ASC/LFDL" dated 04 November, 1997. The price for this subCLIN is \$359,237.00 for an estimated 11,008 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>LABOR CATEGORY (On-Site)</u>	<u>ESTIMATED HOURS</u>
Project Manager	
Senior Logistician	10,000
Project Manager (Off-Site)	468
Admin Mgmt Specialist	240
Logistics Clerk	<u>300</u>
TOTAL DIRECT LABOR	11,008

0001AB SubCLIN sec class: U 1 \$ 80,185.00
LO \$ 80,185.00

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AB nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF987200010
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Acquisition Logistics Support to the F-15 Development System Office (DSO) USAF and FMS Integrated Acquisition Logistics, ASC/LFDL" dated 04 November, 1997. The price for this subCLIN is 80,185.00 for an estimated 2,192 hours and is partially funded at \$40,371.10 leaving a balance of \$39,813.90 to be obligated at a later date.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(On-Site)	ESTIMATED HOURS
Project Manager	2,000
Project Manager(Off-Site)	84
Admin Mgmt Specialist	48
Logistics Clerk	60
TOTAL DIRECT LABOR	2,192

0002AA SubCLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF987200012
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A0001,A0002,A0003,A0004), DD Form 1423, dated 29 Oct 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001AA above.

0002AB SubCLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: AB nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF987200010
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A0001,A0002,A0003,A0004), DD Form 1423, dated 29 Oct 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001AB above.

0004AA SubCLIN sec class: U 1 \$ 69,343.00
LO \$ 69,343.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF987200012
type contract: S

descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001AA and 0002AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded in the amount of \$69,343.00.

0004AB SubCLIN sec class: U 1 \$ 69,626.00
LO \$ 69,626.00

noun: TRAVEL AND COMPUTER SERVICES
acrn: AB nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF987200010
type contract: S

descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001AB and 0002AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This amount obligated to this CLIN is \$33,814.00.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery</u>	<u>Schedule</u>
		<u>Quantity</u>	<u>Date</u>
0001AA	SubCLIN Del Sch acrn: AA ship to: U		
	Sec Class: U		
		1	98DEC03
	<u>descriptive data:</u> The period of performance shall be for a 12 month period.		
0001AB	SubCLIN Del Sch acrn: AB ship to: U		
	Sec Class: U		
		1	98DEC03
	<u>descriptive data:</u> The period of performance shall be for a 12 month period.		
0002AA	SubCLIN Del Sch acrn: AA ship to: U		
	Sec Class: U		
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001AA.		
0002AB	SubCLIN Del Sch acrn: AB ship to: U		
	Sec Class: U		
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001AB.		
0004AA	SubCLIN Del Sch acrn: AA ship to: U		
	Sec Class: U		
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001AA.		
0004AB	SubCLIN Del Sch acrn: AB ship to: U		
	Sec Class: U		
		1	ASREQ
	<u>descriptive data:</u> Period of performance shall be concurrent with CLIN 0001AB.		

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT		
	UNCLASSIFIED	5783010	
		118 36R5 13328A 002000 00000 000000 503000	\$428,580.00

pr/mipr data:
GLFDF987200012

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 36R5 13328A 002000 00000 000000 503000 F03000

AB	ACCOUNT		
	UNCLASSIFIED	9711x8242 SR02	
		4FX 4720 CSRCSR 040100 00000 001000 503000	\$74,185.10

pr/mipr data:
GLFDF987200010

descriptive data:

The fund cite appears as follows on the PR:

9711X8242 SR02 4FX 4720 CSRCSR 040100 00000 001000 503000 F03000

5. SECTION H

a. In accordance with Special Access Requirments/Procedures, Atch 2 of the basic contract, DD 254 dated 08 October 1997 applies to this delivery order.

b. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LP, Bldg 28 for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001AA and 0002AA is \$359,237.00 of which \$359,237.00 is available and obligated. CLINs 0001AB and 0002AB is \$80,185.00 of which \$40,371.10 is available and obligated. The total amount obligated is \$399,608.10, the amount currently funded will support the effort as follows: USAF for 12 months ; FMS for six months from through 30 June 1998.

6. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of Clin 0004 is \$138,969.00. The amount presently available and allotted to this cost-reimbursable effort is CLIN 0004AA \$69,343.00 which is fully funded and CLIN 0004AB \$69,626.00 of which \$33,814.00 is available to be obligated. The total amount presently obligated is \$103,157.00 which will support the USAF effort for 12 months and the FMS effort for 6 months through 30 June 1998.

6. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work dated 04 Nov 1997 Contractor Logistic Support For F-15 Development System Office (DSO), USAF and FMS Integrated Acquisition Logistics, ASC/FBAL Team	7
Atch 2	DOD Contract Security Classification Specification dated 08 October 1997	3
Exhibit A	Contract Data Requirements List (CDRLs A001,A002,A003,A004) dated 29 October 1997	4

TASK ORDER STATEMENT OF WORK

1.0 PURPOSE

Provide acquisition logistics support to the F-15 Development System Office (DSO), USAF and FMS Integrated Acquisition Logistics, ASC/FBAL.

2.0 SCOPE

This is a highly complex technical and management effort supporting the USAF F-15E, Saudi Arabian Peace Sun IX F-15S and Israeli Peace Fox VI F-15I weapon systems. Detailed knowledge of the F-15E, F-15S and F-15I systems and equipment are essential to assure program efficiency and effectiveness. The effort primarily involves the functional elements as identified in the basic Statement of Objectives (SOO) under paragraphs 4.1 Integration of Maintenance Planning (MP), 4.3 Integration of Supply Support (SS), 4.4 Integration of Support Equipment (SE), 4.5 Integration of Technical Data (TD), 4.6 Integration of Training and Training Support (TTS), and 4.11.5 Training and Instruction for acquisition logistics contract support. This task order describes the tasks to be performed in support of the F-15 Foreign Military Sales (FMS) Branch ASC/FBAMS and the USAF Integrated Acquisition Logistics Team ASC/FBAL. The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The Chief, Integrated Acquisition Logistics (ASC/FBAL), is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this tasking.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order (DI-ADMN-81373/T, SEQ A001; DI-MGMT-80368/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

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4.1 Logistics Support Tasks

The contractor shall provide highly qualified acquisition logistics and management support services to ensure the established goals, objectives, and procedures are complied with in support of the F-15 Weapon System and associated equipment. This support will require a high degree of proficiency in acquisition logistics management for support of the on-going F-15 modifications such as: F-15 Electronic Warfare (EW) and Technology Developments; Fiber Optic Toad Decoy (FOTD); Common Missile Warning System (CMWS); the Suite IV Operational Flight Program (OFP) upgrades; the Helmet Mounted Queuing; the AN/APG-63V1 Radar Upgrade; the Standard Flight Data Recorder; and the Fighter Data Link program.

4.1.1 Integration of Maintenance Planning (MP). The support contractor shall provide maintenance planning support for the F-15 Weapon System and associated equipment as follows:

a. Assist F-15 representatives with planning and arranging maintenance planning conferences to review/finalize maintenance plans for recoverable components. This, in conjunction with FMS counterparts, is to include maintenance planning activities related to field support that support the F-15 concept of operations.

b. Provide Commodity Class Consignment (C3) support to include reviewing and providing comments and recommendations to C3 planners and planning documents. Coordinate, distribute, and track all inputs to the C3 process to allow for the development of a jointly agreed upon C3 consignment. Guidance for all actions shall be in accordance with F-15 SPO OI 5000.2-3.

4.1.2 Supply Support (SS). The contractor shall review and monitor supply and supply support requirements and provide assessments to ensure that the required supplies are properly procured, stocklisted and available and that the proper processes are in place to establish an organic or Original Equipment Manufacturer (OEM) capability for the F-15 programs.

4.1.3 Integration of Support Equipment (SE). The contractor shall provide logistics support for the acquisition and fielding of F-15 Support Equipment (SE) as related to the following:

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a. Provide administrative support to maintain and sustain the F-15 SERD process to include; maintaining the SERD data base system, distribution of SERDs to approved organizations; prepare, coordinate, distribute and monitor the status of SERD Purchase Requests (PRs); utilize and recommend improvements to the AMS SE management system to support all phases of SERD processing and SERD activities.

b. Provide data collection, review Table of Allowance (TA) changes and complete official forms to accomplish SERD Basis-of-Issue (BOI) changes.

c. Conduct SERD audits to ensure the compatibility of SE requirements and provide updates/modifications to the SERD process to sustain SERD integrity.

d. Evaluate AF Forms 601 and provide reports pertaining to operational unit SE needs and requirements with information copy to WR-ALC/LZEA for TA action.

e. Prepare correspondence for appropriate ASC/LF signatures incidental to administrative suspenses and/or contract schedules.

f. Support Automated Data Processing (ADP) by compiling and generating products sequenced by Part Number (P/N), P/N and delivery date, National Stock Number (NSN), NSN and delivery date, or by delivery date that provides status accounting for SE placed on order through PAGELS, ECPs, CCPs and FYPs. Update SE status reports which track and depict procurement status using associated PAGELS, ECPs, CCPs, and FYPs processes. Obtain needed data from said documents for inclusion into a computer database for generation of data products. Compile and generate computer data products that identify SE items which have exceeded their estimated/scheduled delivery dates.

g. Upgrade the current SERD automation process. The upgrade process shall be coordinated with and approved by the F-15 FBAL Functional Area Chief.

h. Evaluate SE quantity requirements. Retrieve and update reports which cross-reference CFE data with any combination of Master CFE Delivery Schedules, TAs, SERDs, AF Forms 601, prior delivery data, and cost data. Reports shall be generated by PN, NSN, and/or SERD sequence numbers.

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i. Support Value Analysis by auditing SE requirements against quantities proposed by the prime equipment contractor, verify SERD status and revise lead times and contractual authorization data in the Master CFE listing. Reconcile the Master CFE database to include any changes made during the review/authorization process. If any discrepancies are found during the audit, advise the program manager by letter to include a suggested resolution of the discrepancy. Submit the revised Master CFE database for review.

j. Based on historical procurement information, prepare a Life Cycle Cost (LCC) report which contains the pricing history for each piece of SE in the procurement for submission to the program manager. Upon receipt, audit the definitized contract modification against the Master CFE database. Update the database with the effective date of modification, the negotiated lead time and the negotiated unit cost.

k. Maintain and provide improvements to data base tracking systems in support of SE, ILS, LRUs and SRUs transition management; assist the ILSM to identify, quantify, and/or program or acquire all support elements needed to maintain and support maintenance trainers, including SE, spares, technical data, and calibration requirements.

4.1.4 Integration of Technical Data (TD). The contractor shall assist in providing logistics support for the acquisition and sustainment of F-15 Technical Data as related to:

a. Development and refinement of customer technical data requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting of technical data conferences.

b. Assisting in performing the necessary quality assurance functions related to technical data in-process reviews, contractor validations, USAF verifications and acceptance inspections. This shall also include the monitoring of the prime contractor's development process.

c. Receiving, logging, processing, tracking, and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices.

d. Assisting with managing Country Standard Technical Orders (CSTOs) and Country Common Technical Orders (XX) development and shipment, identifying required USAF TMs for release and effecting shipments, and assisting/supporting CSTO/XX TM reviews and validations.

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e. Assisting with the planning, development oversight and fielding of Time Compliance Technical Orders (TCTOs). This includes ECP evaluation, coordination, forms processing, CCB input, related TO updates and kit proofing/verification actions.

4.1.5 Training and Training Support (TTS). The contractor shall assist in accomplishing analyses, preparing reports, planning for training, and development of training plans.

4.1.6 Training and Instruction. The contractor shall provide on the job training (OJT) for Air Force acquisition logistics managers newly assigned to the F-15 program.

4.1.7 Change Proposal and Document Evaluation. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all necessary logistics elements have been considered in each proposal, the proposed coverage is adequate and suitable, omission of necessary coverage has been determined, duplications of existing coverage has been noted, proposed delivery schedule has been developed and an analysis of proposed cost has been performed. Reports and Development Sub Board (DSB) charts shall be provided as required at time of tasking.

4.1.8 Definition of New Requirements. The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for F-15 weapon system/subsystem which may arise from time to time. This requires the full breadth of acquisition logistics experience to ensure program objectives are met.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews, and audits.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include background information, organizing the information, writing and formatting the information, preparing talking papers and providing backup data and information as required.

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4.4 Travel Requirements

When required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews and audits necessary to support program tasks. Travel in support of the F-15 program will include various CONUS and FMS locations as required. The FMS logistician requires a passport for travel to FMS locations.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423.

6.0 GENERAL INFORMATION

6.1 Work Location

a. Accomplishment of tasks required by this task order requires work in the F-15 Development System Office (DSO) located at Wright-Patterson AFB, OH (WPAFB). Job related off-site work locations may be required. Additionally, periods of temporary duty (TDY) will be required at various contractor, subcontractor and Air Force facilities located throughout the continental United States and applicable FMS countries.

b. Contractor personnel will be authorized office space, office furniture, computers and access to office electronic equipment, i.e., FAX, printer, reproduction equipment, etc. SPO contractor personnel will also be authorized to attend, on a standby bases, training programs that will ensure contractor personnel stay abreast of SPO training requirements and objectives.

6.2 Contractor Relationships/Supervision

a. In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

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6.3 Security Classification

a. Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required at the contractor facility. The DD Form 254 will be used as guidance for all classified information access at the base work environment.

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)				1. CLEARANCE a. FACILITY CLEARANCE: <input checked="" type="checkbox"/> REQUIRED SECRET		2. SAFEGUARDING b. LEVEL OF SAFEGUARDING REQUIRED SECRET			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)					
X		a. PRIME CONTRACT NUMBER: F33657-97-D-2007/0008		Exp Date: 98 Dec 03		X		a. ORIGINAL (complete date in all cases) Date: (YYMMDD) 971008	
		b. SUBCONTRACT NUMBER:				b. REVISED (Supersedes all previous specs)		Revision Number: Date: (YYMMDD)	
		c. SOLICITATION OR OTHER NUMBER		Date: (YYMMDD)				c. FINAL (Complete item 5 in all cases) Date: (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				If YES, complete the following: Classified material received and/or generated under <u>F33657-97-D-2007/0003</u> (Insert Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD Form 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				If YES, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for a period of _____.					
6. CONTRACTOR: (Include Commercial and Government Entity (CAGE) Code)									
a. NAME, ADDRESS, AND ZIP CODE: RJO Enterprises, Inc. 4640 Forbes Blvd, Suite 200 Lanham MD 20706				b. CAGE CODE: 9V181		c. COGNIZANT SECURITY OFFICE: (Name, Address, and ZIP Code) Defense Investigative Services 2461 Eisenhower Avenue Alexandria VA 22231-1000			
7. SUBCONTRACTOR:									
a. NAME, ADDRESS, AND ZIP CODE: N/A				b. CAGE CODE: N/A		c. COGNIZANT SECURITY OFFICE: (Name, Address, and ZIP Code) N/A			
8. ACTUAL PERFORMANCE:									
a. LOCATION: N/A				b. CAGE CODE: N/A		c. COGNIZANT SECURITY OFFICE: (Name, Address, and ZIP Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT: Acquisition Logistics Support, Functional Manpower Support Services									
10. THIS CONTRACT WILL REQUIRE ACCESS TO:				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		YES	NO	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		YES	NO		
b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		X	X		
c. CRITICAL NUCLEAR WEAPONS DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			X		
d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED MATERIAL			X		
e. INTELLIGENCE INFORMATION			X	e. PERFORM SERVICES ONLY			X		
(1) Sensitive Compartmented Information (SCI)			X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			X		
(2) Non-SCI			X	g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			X		
f. SPECIAL ACCESS INFORMATION			X	h. REQUIRE A COMSEC ACCOUNT			X		
g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS			X		
h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			X		
i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			X		
j. FOR OFFICIAL USE ONLY INFORMATION		X		l. OTHER (Specify) Notification of Government Security Activity Required		X			
k. OTHER (Specify)									

12. PUBLIC RELEASE Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination, except as approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

provided by the Industrial Security Manual or unless it has been

☐ Direct

☒ Through (Specify):

ASC/PA Building 14
1865 4th Street, Suite 15
Wright-Patterson AFB OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any of the information or material furnished or generated under this contract and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents, guides, and/or extracts referenced herein. Add additional pages as needed to provide complete guidance.)

- a. The National Industrial Security Program Operating Manual (NISPOM) applies.
- b. Block 10j: FOR OFFICIAL USE ONLY applies. See Addendum for details.
- c. Block 11a. The F-15 Security Classification Guide dated 1 May 95 with Letter Change No. 1 dated 22 Aug 95, Letter Change No. 2 dated 16 May 96, and Letter Change No. 3 dated 9 Jul 96 are to be used for classification guidance. Classification, declassification and markings will be IAW Executive Order 12958.
- d. Block 11i: Notification of Government security activity/visitor group agreement applies. See contract clause for details.
- e. Program Manager: Mr. Robie S. Farmer
ASC/LFDL, Phone: (937) 255-4512
- f. ACO Address: DCMAO Baltimore
200 Townontown Blvd, Suite 200
Towson MD 21204-5299

/////////////////////////////////LAST ITEM/////////////////////////////////

14. ADDITIONAL SECURITY REQUIREMENTS: Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the Cognizant Security Office. Use Item 13 if additional space is needed.)

☐ YES ☒ NO

15. INSPECTIONS: Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)

☒ YES ☐ NO

Block 11i. All contractor work will be performed at Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on-base performance. ASC/SYSPC will maintain security oversight for performance at Wright-Patterson AFB OH.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released and/or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Margaret Yarrington

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code):

(937) 255-8526

d. ADDRESS (Include Zip Code)

ASC/CDSY
Wright-Patterson AFB OH 45433-7238

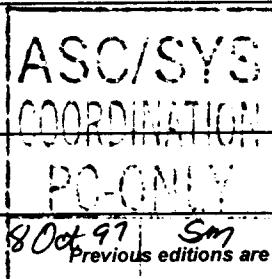
e. SIGNATURE

Margaret Yarrington

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
☐ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☒ e. ADMINISTRATIVE CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY ASC/SYSPC and ASC/FBAY

DD Form 254, DEC 90



OR OFFICIAL USE ONLY**DENDUM TO DD FORM 254**
December 1995/Corrected 26 June 1996

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information:

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of information on that page.

- "FOR OFFICIAL USE ONLY" at the bottom of each page that has FOUO but not classified.

- If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release."

c. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents which transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Iter. 33657-97-D-2007-0008

Form Approved

Of 'o. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>ADMN</u>					
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007/0008		F. CONTRACTOR RJO					
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM PRESENTATION MATERIALS			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373/T		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/FBAL					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION					
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES				
					Draft Final				
					Reg Repro				
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: To be coordinated on-site. BLOCKS 10, 11, 12, 13: Submittal dates are to be requested at time of tasking.				ASC/FBAL	1				
								15. TOTAL →	1
				G. PREPARED BY Robert S. Lamer		H. DATE 29 Oct 97		I. APPROVED BY Robert S. Lamer	
				J. DATE 29 Oct 97					

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Iter. F33657-97-D-2007-0008

Form Approved

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DD Form 1423-1, JUN 90
1007/183

Previous editions are obsolete.

Page 2 of 4 Pages

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Housing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B.. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER ADMN _____			
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007/0008		F. CONTRACTOR RJO			
1. DATA ITEM NO. A003		2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT		3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447		5. CONTRACT REFERENCE TASK ORDER PARA. 5.0		6. REQUIRING OFFICE ASC/FBAL			
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME/R	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS BLOCKS 11, 12, 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order, Final report due end of order.				ASC/FBAL		1	
				ASC/CDSY		1	
				15. TOTAL →			
G. PREPARED BY Robi J. Lamer		H. DATE 29 Oct 97		I. APPROVED BY Robi J. Lamer		J. DATE 29 Oct 97	

17. PRICE GROUP
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A. CONTRACT LINE ITEM NO. 0002		B..EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ MISC _____	
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007/0008		F. CONTRACTOR RJO	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/FBAL	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16		14. DISTRIBUTION a. ADDRESSEE ASC/FBAL
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16		
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. BLOCKS 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required					
15. TOTAL →					
G. PREPARED BY Robert S. Lamer		H. DATE 29 Oct 97		I. APPROVED BY Robert S. Lamer	
		J. DATE 29 Oct 97			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE